ARIZONA FORM

**Individual Amended Income Tax Return** 

2004

| _  |               | For calendar year Y Y Y J, or fiscal year beginn   |           |                             | YYYYj, and     | endir   |  |                          |                    |     |
|--|---------------|--|-----------|-----------------------------|----------------|---|--|--------------------------|--------------------|-----|
| YOUR FIRST NAME AND INITIAL  IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL  1 |               |  | LAST NAME |                             |                |   | YOUR SOC                                 | YOUR SOCIAL SECURITY NO. |                    |     |
|  |               |  | LAST NAME |                             |                | SPOUSE'S  | SOCI                                     | AL SECURITY NO.          |                    |     |
|  | _             | NT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE APT. NO.   DAYTIME PHONE:   |           |                             | / \            |   | <b>1</b>                                 | IMI                      | PORTANT            |     |
| CITY, TOWN OR POST OFFICE STATE ZIP CODE   |               |  |           |                             | ( )            | ) IMPORTANT You must enter your SSNs FOR DOR USE ONLY |  |                          |                    | T c |
|  |               |  |           | ME PHONE:                   | )              |   |  |                          | ა.                 |     |
| 3  |               |  |           |                             |                |   | FOR DOR USE O                            | NL                       |                    |     |
|  |               | neck box to indicate both filing and residency status:   |           | Original Thi<br>Return Retu | s<br>ırn       |   |  |                          |                    |     |
| Status   | 4             | Married filing joint return  |           |                             | _              |   |  |                          |                    |     |
| St   | 5             | Head of household: Name of qualifying child or dependent   |           |                             | -              |   |  |                          |                    |     |
| Filina   | 6             | Married filing separate return. Enter spouse's Social Security Number  | er        |                             | 88             |   |  |                          |                    |     |
| Œ  | 1             | above and full name here. ▶  | 6         |                             | _              |   |  |                          |                    |     |
| _  |               | Single   |           |                             | 81             |   | 80                                       |                          |                    |     |
| Exemptions   Residency   | 8             | Resident   |           |                             | _              |   |  |                          |                    | 97  |
|  | 9             | Nonresident  |           |                             |                |   | Officer offiny office                    |                          |                    |     |
|  | 10            | Part-year resident   |           |                             |                |   |  |                          |                    |     |
|  |               | Part-year resident active military   |           |                             |                |   |  |                          |                    |     |
|  |               | Nonresident active military  |           |                             |                |   |  |                          |                    |     |
|  | 13            | Age 65 or over: Enter the number claimed.  |           |                             | _              |   |  |                          |                    |     |
| mot  | 14            | d: Enter the number claimed  |           |                             |                |   | enter corrected nero                     | ·····                    | <b>3</b><br>age of |     |
| Exe  | 10            | Dependents: Enter the number claimed   |           |                             |                |   |  | _                        | 86                 | ۱%  |
| any payments.  | ٠.٠           | <b>PORTANT:</b> You <u>must</u> enter an amount in columns (a), (b), and (c) for   |           | 7 and/or                    | ORIGINAL AMOUN | <del></del>   |  |                          | CORRECTED          | 170 |
|  | '''           | 18, lines 19 through 25, lines 27, 31, 32, 35, and lines 37  |           |                             | REPORTED (a)   |   | OUNT TO BE ADDED<br>OR SUBTRACTED<br>(b) |                          | AMOUNT<br>(c)      |     |
|  | 17            | Federal adjusted gross income  | _         |                             |                | 00  | 00                                       | 17                       |                    | 00  |
|  | 18            | Form 140NR and 140PY filers only: Enter Arizona gross income   |           |                             |                | 00  | 00                                       | -                        |                    | 00  |
|  | 119           | Additions to income  |           | Г                           |                | 00  | 00                                       | _                        |                    | 00  |
|  | 20            | Subtotal: Form 140, 140A, 140EZ filers: Add lines 17 and line 19. F  |           |                             |                |   |  |                          |                    |     |
|  |               | 140PY filers: Add lines 18 and 19  |           | I                           |                | 00  | 00                                       | 20                       |                    | 00  |
| attach   | 21            | Subtractions from income   |           |                             |                | 00  | 00                                       | 21                       |                    | 00  |
|  | 22            | Arizona adjusted gross income. Subtract line 21 from line 20   |           |                             |                | 00  | 00                                       | 22                       |                    | 00  |
| do not   | 23            | Deductions (itemized or standard)  |           |                             | (              | 00  | 00                                       | _                        |                    | 00  |
| but d  |               | Personal exemptions  |           | Г                           |                | 00  | 00                                       | -                        |                    | 00  |
| ē<br>ģ   | $\overline{}$ | Arizona taxable income. Subtract lines 23 and 24 from line 22  |           |                             |                |   | 00                                       | -                        |                    | 00  |
| clos   | 26            | Tax from tax rate table:   Table X or Y (140, 140NR or 140PY)  Optional Table (140, 140A or 140EZ)  Optional Table (140, 140A or 140EZ)      |           |                             |                |   |  | 26                       |                    | 00  |
| attach to back of last page of the return. En                                      | 27            | Tax from recapture of credits from Arizona Form 301, Part II   |           | 00                          | 00             |   |  | 00                       |                    |     |
|  |               | Subtotal of tax. Add lines 26 and 27, column (c)   |           |                             |                |   |  | 28                       |                    | 00  |
|  | 29            | Clean Elections Fund Tax Reduction claimed on original return  |           |                             |                | 00  |  | 29                       |                    | 00  |
|  | 30            | Reduced tax. Subtract line 29 from line 28, column (c)   |           |                             |                | 00  |  | 30                       |                    | 00  |
|  | 31            | Family income tax credit   |           |                             |                | _   | 00                                       |                          |                    | 00  |
|  | 32            | Family income tax credit   |           |                             |                |   |  |                          |                    | 100 |
|  | 133           | S Credit type: Enter form number of each credit claimed: 33 3 1 3 1 3 1 3 1 3 1 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5                      |           |                             |                |   |  |                          |                    | 00  |
|  | 25            | Clean Elections Fund Tax Credit. See instructions  |           |                             |                | 00  | 00                                       |                          |                    | 00  |
|  | 36            | B. Balance of tax: Subtract line 35 from line 34. If line 35 is more than line 34. enter zero  |           |                             |                |   |  | 36                       |                    | 00  |
|  | 37            | Balance of tax. Subtract line 35 from line 34. If line 35 is more than line 34, enter zero.  Payments (withholding, estimated, or extension) |           |                             | (              | 00  | 00                                       |                          |                    | 00  |
|  | 38            | Increased Excise Tax Credit  |           |                             |                | 00  | 00                                       | -                        |                    | 00  |
|  | 39            | Property Tax Credit  |           | Г                           |                | 00  | 00                                       |                          |                    | 00  |
|  |               | Other refundable credits. 40A1 313 40A2 326 40A3 327 40A4  |           |                             |                | 00  | 00                                       | 40                       |                    | 00  |
| W-2s.  | 41            | 1 Payment with original return plus all payments after it was filed  |           |                             |                |   |  | 41                       |                    | 00  |
| ۵N   | 42            | 42 Total payments and refundable credits. Add lines 37 through 41, column (c).   |           |                             |                |   |  |                          |                    | 00  |
| attachina  | 43            | Overpayment from original return or as later adjusted. See instructions  |           |                             |                |   |  |                          |                    | 00  |
| ttac   | 44            | 14 Balance of credits: Subtract line 43 from line 42   |           |                             |                |   |  |                          |                    | 00  |
| If a   | 45            | 45 REFUND/CREDIT DUE: If line 36 is less than line 44, subtract line 36 from line 44, and enter amount of refund/credit                      |           |                             |                |   |  | 45                       |                    | 00  |
|  |               | 6 Amount of line 45 to be applied to 2005 estimated tax. If zero, enter "0"  |           |                             |                |   |  | 46                       |                    | 00  |
|  |               | 47 AMOUNT OWED: If line 36 is more than line 44, subtract line 44 from line 36, and enter the amount owed                                    |           |                             |                |   |  | 47                       | DOD / 107 - 111    | 00  |
| 4.5  |               | Is this amended return the result of a net operating loss? If "yes", che   | eck the   | box: 48□ \                  | ES             |   |  |                          | DOR USE ONLY       | ſ   |
| ΑD   | υK            | 91-5380 (04)   |           |                             |                |   |  | 82                       | 99                 |     |

Form 140X (2004) Page 2 of 2 PART I: Dependent Exemptions - do not list yourself or spouse as dependents List children and other dependents. If more space is needed, attach a separate sheet. NO. OF MONTHS LIVED IN YOUR FIRST AND LAST NAME SOCIAL SECURITY NO. RELATIONSHIP HOME DURING THE TAXABLE YEAR Enter the names of any dependents age 65 or over listed above that you cannot claim as a dependent on your federal return: PART II: Qualifying Parents and Ancestors of Your Parents Exemptions (Arizona residents only) List below qualifying parents and ancestors of your parents for which you are claiming an exemption. If more space is needed, attach a separate sheet. Do not list the same person here that you listed in Part I, above, as a dependent. For information on who is a qualifying parent or ancestor of your parents, see the instructions for the original return that you filed. NO. OF MONTHS LIVED IN YOUR FIRST AND LAST NAME SOCIAL SECURITY NO. RELATIONSHIP HOME DURING THE TAXABLE YEAR PART III: Income, Deductions, and Credits List the line reference from page 1 for which you are reporting a change then give the reason for each change. Attach any supporting documents required. If the change(s) pertain(s) to an IRS audit, please attach a copy of the agent's report. If you filed an amended federal return with the IRS (Form 1040X), please attach a copy and all supporting schedules. Part IV: Name and Address on Original Return If your name and address is the same on this amended return as it was on your original return, write "same" on the line below. Name Number and Street, etc. City, State Zip I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. SIGN HERE YOUR SIGNATURE DATE SPOUSE'S SIGNATURE PLEASE PAID PREPARER'S SIGNATURE FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED) PAID PREPARER'S ADDRESS PAID PREPARER'S TIN

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.

If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.